DQA:			Date:	-												
						WORK ORDER NON	WORK ORDER NON-CONFORMANCE / UPDATE									
QA Closed:			Date:							W	ork Order up	date only				
Work Ord	er:					DISPOSITION										
	•					Rework			Skid-tube	Crosstube		Water Jet	Engineering			
Part f	۷o.					Scrap			Machining	Small Fab		d. Eng. Coor.	Quality			
						Use-as-is		Thern	noforming	Finishing	Rec/Stor	e/Packaging	Other			
NCR I	۷o.	<u></u>				Suspected Unapproved			Large Fab	Composite	_]	Supplier				
Root					Desci	ription of work order update	í	nitial	A	ction	Sign &					
Cause		Date	Step	Qty		or non-conformance	Ch	ief Eng	Des	cription	Date	Verification	QC Inspector			
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Landi						General		le - 1: - 70		_	7	. г	¬.			
	H	Bending			-	Bend BOM/Bauta		1	rogram	-	Outside Dim	<del> </del>	Pressure/Forced			
	H	Centre No	ot Concer	itric	<u> </u>	BOM/Route	-	Grain		-	Over/Under	) <del>-</del>	Set-up			
	$\vdash$	Cracks	.l. (D) l	har.	-	Broken/Damage/Defect		Hardwa			Part Incorred	}-	Temperature/Cure			
<b>⊢</b>		Crimp/Kin	ік/кірріе,	/wave	-	Burrs	<u> </u>	1	ion Incomplete/l	· ·	Part Lost/Mi		Weld			
5 .	$\vdash$	Cuffs			-	Contamination	-	4	ions Incomplete	<del></del>	Part Moved		Wrong Stock Pulled			
	$\vdash$	Crushing				Countersink	_		ned/off center	<u> </u>	Positioned V		Joine			
		Heat Trea Inspection		,' Tubo	-	Cut Too Short	$\vdash$	Mislabe		<u> </u>	Power Loss/	ourge	Other			
·	$\equiv$	•	•	eaui	<u> </u>	Drawing Drill Holos	_	Misread	ı							
	-	Marks/Ch				Drill Holes	-	Off-set	Calibration							
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Wave/Twist in Tube						Fit/Function		Jour or S	Sequence							

Work Ord Tuesday, Octobe								Page 2					
Item ID: Revision ID: Item Name:	D3439-101 Mirror Assemb	bly 8"		Accept	*N900	)* ፡	Setup !	Start Stop		*NS1* *NS2*			
Start Date: Required Date: Reference:	10/06/14	Start Qty: 20.00 Req'd Qty: 20.00	*20* *20*		Cust Item ID: Customer:  Run Start  Date: Stop								
Approvals:	Process Pla	n:	Date:	Tooling: SPC (Y/N):						*NR1* *NR2*			
Sequence ID/ Work Center II 120 *120 Small Fab	D	Operation Description Small Fab Memo		Set Up/ Run Hours 0.00	Tool ID	Tool#	Plan Code	Accept Qty	Rejec Qty		Reject Number	Insp. Stamp	DAS 36 9-89
Small Fab		3- Plug drain Ensure that n Pick: Oty Part Nu A/RN/A	Tap mirror as per Dwg usin holes with Sikaflex. nirror adheres to housing.	atch	stud as per dwg.								

0.00

0.00

QC5- Inspect part completeness to step on W/O

Memo

130

\*130\*

Quality Control

DEC 1 7 2014

DQA:			Date:			WORK ORDER NON-CONFORMANCE / UPDATE									
QA Closed:			Date:			WORK ORDER NON-CONFORMANCE / OPDATE  Work Order update only									
Work Orde	or:		* '			DISPOSITION									
WORK OTGE						Rework	Rework			Crosstube		Water Jet	Engineering		
Part N	lo					Scrap			Skid-tube Machining	Small Fab	Pro	d. Eng. Coor.	Quality	-	
						Use-as-is			noforming	Finishing	Rec/Stor	e/Packaging	Other		
NCR N	ło. -					Suspected Unapproved			Large Fab	Composite		Supplier			
Root	Desc				Descr	cription of work order update		nitial	Act	ion	Sign &	<u></u>			
Cause	_	Date	Step	Qty		or non-conformance	Ch	ief Eng	Descr	ription	Date	Verification	QC Inspec	tor	
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Landir		·					FA	JLI CAI	EGORY						
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		Berramb	t Cancar	atric			$\vdash$	Grain	rogram	<del> </del>	Over/Under	<b>⊢</b>	Set-up	eu	
ŀ		Centre Not Concentric BOM/Route				Broken/Damage/Defect		Hardwa		<u> </u>	Part Incorred	<b>—</b>	Temperature/0	Curo	
}							1	on Incomplete/Ur	agualified	Part Lost/Mi	<b>}</b>	Weld	cure		
ŀ	_	Crimp/Kink/Ripple/Wave Burrs Cuffs Contamination				Contamination	-	1	•	· · · · · · · · · · · · · · · · · · ·	Part Moved			ullad	
		Crushing			-	Countersink	$\vdash$	1	ions Incomplete/l ned/off center	Jiicieai	Positioned V		Wrong Stock P	uneu	
}	_	Heat Trea	+			Cut Too Short		Mislabe		<u> </u>	Power Loss/		Other		
}	_	Inspection		Tube		Drawing	-	Misreac		L.	7. Ower 1033/	- L	Totaler		
}	_	Marks/Ch	٠,	IUDE	}	Drill Holes		Off-set							
}	$\dashv$	Turning Se			-	Finish		1	Calibration		<del></del>				
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	Wave/Twist in Tube					1,	1	10000	24461166						

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Work Ord Tuesday, Octob				*125449*										3
Item ID: Revision ID:	D3439-101				Accept	*N900	)*	_		*N!	<b>S1</b> *			
Item Name:	Mirror Asse	mbly 8"									Stop	*N!	S2*	
Start Date: Required Date	10/06/14	<b>Start Qty:</b> 20.00 <b>Req'd Qty:</b> 20.00		*20* *20*		Cust Item l Customer:								
Reference:				/()										
Approvals:	Process P	lan:	Date:_		Tooling:	Date:			I	Run	Start	"INH I"		
	QC:		Date:_		<b>SPC</b> (Y/N):						Stop	*NI	*NR2*	
Sequence ID/ Work Center 1 140	ID	Operation Description Identify as per dwg & Sto	ak Logatio	S <del>)</del> 261	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Rejo Qty		Reject Number	Insp. Stamp	
*140 Ident		Memo	CK LOCATIO	الكالل عند	0.00					AS		DEC 1	7 2014	-

150

Packaging

QC21- Final Inspection - Work Order Release

0.00

\*150\*

Quality Control

Memo

0.00

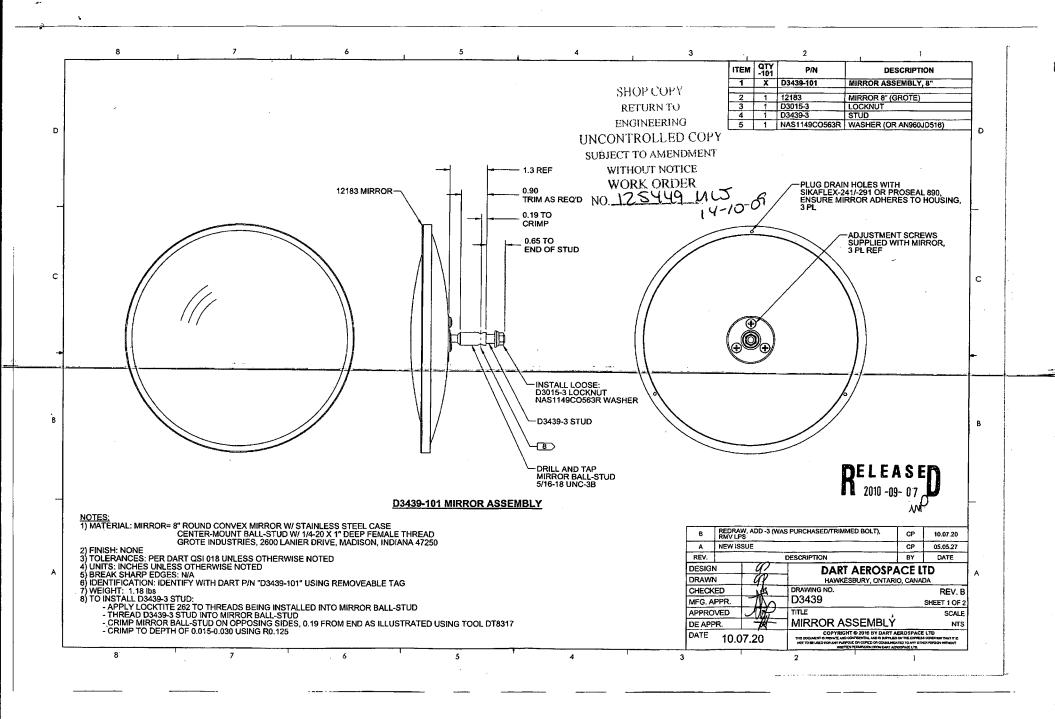
DQA:		<del></del>	Date:			WORK ORDER NON	-00	NEO	RMANCE / III	PDΔTF			DART
QA Closed:			Date:			WORK ORDER HOR		J. 11 O.	WINITEL / O		ork Order up	date only	AEROSPACE
Work Order:						DISPOSITION				/PROCESS			
Part No					<del></del>	Rework Scrap Use-as-is Suspected Unapproved			Skid-tube  Machining  noforming  Large Fab	Crosstube Small Fab Finishing Composite	4	Water Jet d. Eng. Coor. e/Packaging Supplier	Engineering Quality Other
Root					Desci	ription of work order update		nitial	Act	ion	Sign &		
Cause		ate	Step	Qty		or non-conformance	Ch	ief Eng	Descr	ription	Date	Verification	QC Inspector
Design Doc/Data Equip/Tooling Handling/Pre Material Operator Offset/Setup Process Supplier Training Transport Unapproved				¥									
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۵.	Ger Cra	cks	t Concen			Bend BOM/Route Broken/Damage/Defect		Grain Hardwa	*		Outside Dim Over/Under Part Incorred	tolerance	Pressure/Forced Set-up Temperature/Cure
•	Crimp/Kink/Ripple/Wave .  Cuffs  Crushing  Heat Treat					Burrs Contamination Countersink Cut Too Short		Inspection Incomplete/Unqualified Instructions Incomplete/Unclear Misalighted/off center Mislabeled			Part Lost/Mi Part Moved Positioned W Power Loss/S	Vrong	Weld Wrong Stock Pulled Other
	Inspection Strip in Tube  Marks/Chatter					Drawing Drill Holes		Misread 5					
r	_		quence st in Tub	e		Finish Fit/Function	-	Out of Calibration Out of Sequence					***

H:/FORMS/Quality Assurance\approved QA/NCRWO RevH

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DQA:			Date:			DART										
QA Closed: Date:						WORK ORDER NON	WORK ORDER NON-CONFORMANCE / UPDATE  Work Order update only  Work Order update only									
QA Closed.			Date.							VV	ork Order up	date only				
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						Rework		Skid-tube	Crosstube	]	Water Jet	Engineering				
Part f	No.					Scrap	1		Machining	Small Fab	Pro	d. Eng. Coor.	Quality			
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-		Centre No	ot Concer	ntric		BOM/Route		Grain			Over/Under	tolerance	Set-up			
		Cracks				Broken/Damage/Defect		Hardwa	ire		Part Incorred	it _	Temperature/Cure			
	Crimp/Kink/Ripple/Wave					Burrs		Inspecti	ion Incomplete/l	Jnqualified	Part Lost/Mi		Weld			
		Cuffs				Contamination		4	ions Incomplete,	<del></del>	Part Moved		Wrong Stock Pulled			
		Crushing				Countersink		Misalig	ned/off center	·	Positioned V		<u>.</u>			
,		Heat Trea	it			Cut Too Short		Mislabe	eled		Power Loss/	Surge	Other			
		Inspection	n Strip in	Tube	<u> </u>	Drawing		Misread	t							
		Marks/Ch	atter			Drill Holes		Off-set								
		Turning S	equence			Finish		Out of 0	Calibration							
	Wave/Twist in Tube					Fit/Function		Out of S	Sequence							





Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

## **PURCHASE ORDER**

## Purchase Order ID PO26102

Purchase Order Date 10/14/2014 PO Print Date 10/14/2014

Page Number 1 of 1

Order From:

**BCINDUSTRIAL** 14 OLD FOREST

KIRKLAND, QUEBEC H9J 2Z8

VC-BCI001

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

Contact Name

Vendor Phone

**Ship To Contact** 

Ship To Phone

Ship Via:

Ship Acct:

514-585-8907

Purolator ground collect

Buyer

Chantal Lavoie

**Customer POID** 

Customer Tax #

Req Qty/

Unit of

Measure

10127-2607 Net 30

Terms Currency

CAD

FOB

FCA - (Free Carrier)

Line Reference Description/ Req Date CD Nbr **Vendor Part Number** Mfg ID Taxable **Line Comments Promise Date Delivery Comments** 12183 Grote Mirror 10/20/2014 10/20/2014 AS PER DWG D3439 REV. B B125449

20.00 Jules July

\$399.80

Extended

Price

**PO Unit Price** 

71401-45

Procurement Quality

Clauses

10/20/2014

10/20/2014

Procurement Quality Clauses A005 RIGHT OF ENTRY

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

214-10-1Co.

\$19.99

\$0.00

Line Total:

\$0.00

PO Total:

\$399.80

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explaination.

Change Nbr:

1

**Change Date:** 

10/14/2014

**DATE** Oct 15 2014

Packing Slip

**PS141015DA** 

Livrer a/Ship to:

Dart Aerospace

PO 26102

1270 Aberdeen Street Hawkesbury, Ont

K6A 1K7

Description

Livrer/ship

B/O

Grote mirror 12183 1.

2.

3.

4.

5.

6.

7.

814/0/16

BC Industrial...14 Old Forest...Kirkland...Quebec...H9J-2Z8 Phone 514-585-8907 bcpc1@sympatico.ca

BC Industrial..... 14 Old Forest....Kirkland....Quebec....H9J-2Z8....Canada Phone 514-585-8907 Email bcpc1@sympatico.ca

FACTURE/INVOICE

# INV141015DA

Oct 15 2014

Ref Notre PS# PS141015DA

Votre PO# 26102

Vendu a

Dart Aerospace Ltd 1270 Aberdeen

Hawkesbury, Ont

K6A 1K7

Description

Quan. Prix Total

1. grote mirror 12183

24 19.99ea 479.76

2.

3.

4.

5.

479.76

HST:

62.37

542.13

Terms 2%10 Net 30

#TPS/GST-142640622 #TVQ/PST-1021696907 BC Industrial..... 14 Old Forest....Kirkland....Quebec....H9J-2Z8....Canada Phone 514-585-8907 Email bcpc1@sympatico.ca

Certificate of Compliance

Oct 15 2014

Dart Aerospace 1270 Aberdeen Hawkesbury,Quebec K6A-1K7

ATT: Chantal Lavoie

This is to confirm that the parts delivered on our PS 141015DA

Grote Mirror 12183

conforms to the specifications outlined on your purchase order 26102

Thank you

Bryan Cameron